

# Work Order ID 59813

Friday, June 11, 2010 10:46:53 AM



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Item ID: 41232-200-001-002

Accept



Setup Start



Revision ID:

Item Name: Step Actuator RH Ass'y

Stop



Start Date: 6/11/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 6/18/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: 14

Date: 10-6-11

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
41232-200-001	Rev IR								
100		0.00							
	Small Fab								
Small Fab	Memo	0.00							
Small Fab	1- Assemble as per Dwg 41232-200-001 <input type="checkbox"/> 2-Torque as per Dwg 41232-200-001								
110		0.00							
	QC5- Inspect part completeness to step on W/O								
QC	Memo	0.00							
Quality Control									
120		0.00							
	Identify as per dwg & Stock Location: <u>PIP</u>								
Packaging	Memo	0.00							
Packaging									

8/10/08/04

Solder

2

42

6/18/11 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 59813**

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Item ID: 41232-200-001-002

Accept

Setup Start

Revision ID:

Stop

Item Name: Step Actuator RH Ass'y

Start Date: 6/11/2010 Start Qty: 2.00

Required Date: 6/18/2010 Req'd Qty: 2.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/08/05 *[Signature]*  
mf  
10-8-05

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Page 1

Work Order ID: 59813

Parent Item: 41232-200-001-002

Parent Item Name: Step Actuator RH Ass'y

Comments: IPP Rev:A New Issue 07-02-28 JLM

Start Date: 6/11/2010

Required Date: 6/18/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3975-042 Gas Cylinder Assembly, RH		Manufactured	No				Each	0.0000	1	2			
41232-200-002-001 tube		Manufactured	No			100	Each	1.0000	1	2			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST364		1							
				43303		1							
41232-200-002-003 latch		Manufactured	No			100	Each	17.0000	1	2			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST364		17							
				43304		9							
				44346		8							
41232-200-003-001 Spring (Step Actuator)		Manufactured	No			100	Each	103.0000	1	2			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST365		103							
				54173		103							
41232-200-005-003 Spacer (Step Actuator)		Manufactured	No			100	Each	12.0000	2	4			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST365		12							
				43732		12							

41232-200-002-005 x 1 qty per Kit  
mf 10-2-04.

M 4305

(2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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**Start Date:** 6/11/2010**Required Date:** 6/18/2010

**Start Qty: 2.00**

**Required Qty: 2.00**

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
41232-200-008-001 	<i>Already on D3975-042</i>	Purchased	No			100	Each	0.0000	1	2			
Decal										<i>+</i>			
AN315-4R 		Purchased	No			100	Each	77.0000	1	2			
Nut										<i>+</i>			
				<u>Location</u>					<u>Loc Qty</u>	<u>Loc Code</u>			
				ST324					77				
				17566					77				
AN3-22A 		Purchased	No			100	Each	45.0000	1	2		<i>8/10/08/04</i>	
Bolt													
				<u>Location</u>					<u>Loc Qty</u>	<u>Loc Code</u>			
				ST352					45				
				110998					30				
				111072					15				
AN842-4D 		Purchased	No			100	Each	8.0000	1	2		<i>8/10/08/04</i>	
Elbow													
				<u>Location</u>					<u>Loc Qty</u>	<u>Loc Code</u>			
				ST334					8	<i>M115299</i>			
				108077					6				
				110139					2				
AN960JD10 	<i>NAS1149D0363J</i>	Purchased	No			100	Each	0.0000	2	4		<i>8/10/08/04</i>	
Washer										<i>(16)</i>			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries



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Work Order ID: 59813

Parent Item: 41232-200-001-002

Parent Item Name: Step Actuator RH Ass'y

Comments: IPP Rev:A New Issue 07-02-28 JLM

Start Date: 6/11/2010

Required Date: 6/18/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN960JD416 Washer	NAS1149D0463J	Purchased	No			100	Each	18.0000	2	4		10/08/04	
<div> <div>Location</div> <div>ST357</div> <div>107939</div> </div> <div> <div>Loc Qty</div> <div>18</div> <div>18</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>													
MS16996-23 cap screw		Purchased	No			100	Each	409.0000	1	2			
<div> <div>Location</div> <div>ST314</div> <div>103934</div> <div>112492</div> </div> <div> <div>Loc Qty</div> <div>409</div> <div>9</div> <div>400</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> </div>													
MS20822-4 elbow		Purchased	No			100	Each	10.0000	1	2		10/08/04	
<div> <div>Location</div> <div>ST299</div> <div>110363</div> </div> <div> <div>Loc Qty</div> <div>10</div> <div>10</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>													
MS21042L3 Nut		Purchased	No			100	Each	3,273.000	1	2			
<div> <div>Location</div> <div>ST300</div> <div>113537</div> <div>113644</div> <div>114523</div> <div>114718</div> <div>114784</div> </div> <div> <div>Loc Qty</div> <div>3273</div> <div>18</div> <div>3</div> <div>752</div> <div>500</div> <div>2000</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> </div>													

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Shop Packet Print

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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NOTE: Date & initial all entries

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Work Order ID: 59813



Parent Item: 41232-200-001-002



Parent Item Name: Step Actuator RH Ass'y

Start Date: 6/11/2010

Required Date: 6/18/2010

Comments: IPP Rev:A New Issue 07-02-28 JLM

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
S-1455		Purchased	No			100	Each	120.0000	1	2			



spring-step actuator (replaces 71459)



Location

Loc Qty

Loc Code

ST396

120

111342

120

2

85

10/07/04

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**NOTE:** Date & initial all entries



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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries